P. 3

| 1.Qualifying Name and Address of Candidate 2. Office Sought (Include title of office a well as parish, city, town and/or election district.) | |
|---|---|
| well as parish, city, town and/or election | |
| 7653 Kingsley Dr. Denham Springs, LA. 70700 Livingston Parish | |
| 9 | 14007720 |
| 3. Date of Nov. 4, 2014 This report covers from 9-26-14 through 10-15-14 | 1/8 |
| 4. Type of Report: | |
| 180th day prior to primary40th day after general | |
| 90th day prior to primaryAnnual (future election) | |
| 30th day prior to primarySupplemental (past election) | |
| 10th day prior to primary (10-P) | |
| 10th day prior to generalAmendment to prior report | |
| 5. FINAL REPORT if: | |
| WithdrawnFiled after the election AND all loans and debts paid | p. |
| Unopposed | |
| 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Whitney Bank 34830 Hwy 16 Danham Springs, LA, 70704 | Missing nam bornd part, som Dank såd kud na lute som e oa skem. |
| 9. Name of Person Preparing Report Sect Sachse | 1 |
| Daytime Telephone (225) Lelo7-1500 | L C |
| 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). |
| This 8th day of January 2015 | A 14 to re-elect |
| Signature of Capdigate/Chairperson (225) 667-1800 Daytime Telephone | Committee to re-elect Jeff Sachse |
| Signature of Padigate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) Daytime Telephone | P.O. Box 33 Watson, LA. AMENDMENT ATTACHE |
| | Watson, LA. |
| Signature of Treasurer Daytime Telephone | AMENDMENT ATTACHE |
| orm 102, Rev. 1/98, Page Rev. 3/00 | AMENDMENT |

page 1 of 3

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| | , 'Y | , 1. |
|--|---|---|
| íto t | CANDIDATE'S REPO | |
| 1.Qualifying Name and Address of Candidate Jeff Sachse 7653 Kingsley Dr Denham Springs, LA. 70706 | Office Sought (Include title of office as well as parish, city, town and/or election district.) Justice of the Peace | 14007720 |
| 3. Date of November 4, 201 | 4 | |
| This report covers from 9-26-14 | through _ 10-15-14 | |
| 4. Type of Report: | | |
| 180th day prior to primary | 40th day after general | |
| 90th day prior to primary | Annual (future election) | ger |
| 30th day prior to primary | Supplemental (past election) | |
| XX10th day prior to primary | | |
| 10th day prior to general | Amendment to prior report | |
| 5. FINAL REPORT if: | | |
| WithdrawnFiled at | ter the election AND all loans and debts paid | |
| Unopposed | | |
| 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) | 7. Full Name and Address of Treasurer Kimberly R. Forman 34202 Fountain View Dr Walker, LA. 70785 | 0 |
| Whitney Bank 34830 Hwy 16 Denham Springs, LA. 7070 | 5 | Missing numbered pages were blank and had no information on them. |
| 9. Name of Person Preparing Report Jef: | f Sachse | |
| Daytime Telephone (225) | 667–1500 | |
| 10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our kn expenditures have been made nor contributions rec that no information required to be reported by the Lot been deliberately omitted. | owledge, information and belief, and that no eived that have not been reported herein, and | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). |
| This 23th October | 2014 | Committee to re-ecect Jeff Sachse |
| Signature of Cardidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) | (225) 667-1506 Daytime Telephone | P.O. Box 33 Watson Watson, LA. 70786 |
| 1/00 | | |

Daytime Telephone

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| Contributions (Schedule A-1) | 1,000.00 |
| In-kind Contributions (Schedule A-2) | N/A |
| 3. Campaign paraphernalia sales of \$25 or less | N/A |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | 1,000.00 |
| 5. Other Receipts (Schedule A-3) | N/A |
| 6. Loans Received (Schedule B) | 270.81 |
| 7. Loan Repayments Received (Schedule D) | N/A |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | 1,270.81 |

| DISBURSEMENTS | This Period |
|--|-------------|
| 9. Expenditures (Schedule E-1) | 330.76 |
| 10. Other Disbursements (Schedule E-2) | n/A |
| 11. Loan Repayments Made (Schedule B) | N/A |
| 12. Funds Loaned (Schedule D) | N/A |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | 330.76 |

| FINANCIAL SUMMARY | Amount |
|--|----------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | 142.76 |
| 15. Plus total receipts this period (Line 8 above) | 1,270.81 |
| 16. Less total disbursements this period (Line 13 above) | 330.76 |
| 17. Less in-kind contributions (Line 2 above) | N/A |
| 18. Funds on hand at close of reporting period | 1,082.81 |

Form 102, Rev. 3/98, Page Rev. 3/98

Page 2 of 16 pages.

Amended Line 18.

page 2 of 3

AMENDMENT

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| Contributions (Schedule A-1) | 1,000.00 |
| 2. In-kind Contributions (Schedule A-2) | N/A |
| 3. Campaign paraphernalia sales of \$25 or less | N/A |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | 1,000.00 |
| 5. Other Receipts (Schedule A-3) | N/A |
| 6. Loans Received (Schedule B) | 270.81 |
| 7. Loan Repayments Received (Schedule D) | N/A |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | 1,270.81 |

| DISBURSEMENTS | This Period |
|--|-------------|
| 9. Expenditures (Schedule E-1) | 330.76 |
| 10. Other Disbursements (Schedule E-2) | N/A |
| 11. Loan Repayments Made (Schedule B) | N/A |
| 12. Funds Loaned (Schedule D) | N/A |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | 330.76 |

| FINANCIAL SUMMARY | Amount |
|--|----------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | 142.76 |
| 15. Plus total receipts this period (Line 8 above) | 1,270.81 |
| 16. Less total disbursements this period (Line 13 above) | 330.76 |
| 17. Less in-kind contributions (Line 2 above) | N/A |
| 18. Funds on hand at close of reporting period | 940.05 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|----------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | 142.76 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | 1,082.81 |

| SPECIAL TRANSACTIONS | This Period |
|---|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | 270.81 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | N/A |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | N/A |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | N/A |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | N/A |

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

Form 102, Rev. Rev. 3/98, Page Rev. 5/2014

Page 3 of 16 pages.

Amended Lines 19. \$ 20. AMENDMENT

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|--------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | 00.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | 940.05 |

| SPECIAL TRANSACTIONS | This Period |
|---|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | 270.81 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | N/A |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | N/A |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | N/A |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | N/A |

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this F a. Date(s) | Reporting Period b. Amount(s) | 3. Total this Election |
|---|---------------------------------------|----------------------------------|------------------------|
| Garry L. Lewis 4812 Santana Circle [*] Columbia, MO. 65203 | 9-30-14 | 500.00 | 500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| Parish Ready Mix, Inc. 33855 Walker North Rd Walker, LA. 70785 | 10-8-14 | 500.00 | 500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| | | | |
| | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
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| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
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| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
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| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| | | | · |
| | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | 1,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | 1,000.∞ 1,000.∞ | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) | TOTAL (complete | only on last name of this scho | aduda \ |

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| COLLEGIA | | LOANIO | DEACNIED |
|----------|-------|--------|----------|
| SCHEDU | LE B: | LUANS | RECEIVED |

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately,

| even if from the same source. Any personal funds a ca | ndidate loans to his cam | paign must be reported o | n this schedule. |
|---|--|---|---------------------------------------|
| 1. Name and address of lender | | b. Interest rate ¹ | |
| Jeff Sachse 7653 Kingsley Dr Denham Springs, LA. 70706 | 1 | | E 02 |
| | | he date the line of credit wa | |
| | 2a and list only the amoun OPTIONAL: Total amoun | int actually drawn at Item 20 | · · · · · · · · · · · · · · · · · · · |
| 3. Endorsers/Guarantors | Repayments this perio Date | d Principal | Interest |
| N/A | | | |
| | N/A | N/A | N/A |
| | | | |
| | · | | |
| | | | |
| | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal a list all payments under princ | nd interest separately. If separa ipal.) | ate amounts are not known, |
| 1. Name and address of lender | | b. Interest rate | |
| Jeff Sachse 7653 Kingsley Dr | | | 41.26 |
| Denham Springs, LA. 70706 | | | . D |
| | *For lines of credit, give t 2a and list only the amou OPTIONAL: Total amoun | he date the line of credit wa Int actually drawn at Item 2c It of credit available \$ | s first committed at item |
| 3. Endorsers/Guarantors | Repayments this perio Date | d Principal | Interest |
| N/A | Date | Filiopa | THO TOOL |
| | N/A | N/A | N/a |
| | | | |
| | | | |
| | | | |
| | | | |
| (Enter the full name and address of each person or entity that has | (l ist navments of mincinal a | nd interest separately. If separa | ate amounts are not known. |
| endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | list all payments under princ | ipal.) | |

Form 102, Rev. 3/98, Page Rev. 3/98

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| SCHEDULE | B: LOANS RE | CEIVED | |
|--|---|--|---|
| The following information must be provided for each load Also, complete this schedule for loans received in prior personal from the same source. Any personal funds a care | eriods that are still outstand | ding. Separate loans mus | t be reported separately, |
| Name and address of lender | | 4 b. Interest rate | |
| Jeff Sachse | | | . \$ <u>· 9.33</u> |
| 7653 Kingsley Dr Denham Springs, LA. 70706 | d. Balance due | | \$ |
| Dennam Springs, LA. 70700 | *For lines of credit, give th 2a and list only the amour OPTIONAL: Total amount | ne date the line of credit was nt actually drawn at Item 2c of credit available \$ | s first committed at Item |
| 3. Endorsers/Guarantors | 4. Repayments this period Date | l Principal | interest |
| N/A | N/A | n/a | N/A |
| | | | |
| | | | |
| | | | |
| | | | |
| /C-tests fell name and address of each names or estite that has | () interpretate of principal or | distance of a second by If a second | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | list all payments under princip | | ete amounts are not known, |
| endorsed, guaranteed or otherwise secured the loan or line of credit. | list all payments under princip 2. a. Date* 10-11-1 | b. Interest rate | N/A %(a.p.r.) |
| endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender Jeff Sachse | ist all payments under principal c. Amount borrowed*. | b. Interest rate | N/A %(a.p.r.) \$ 42.97 |
| endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender | 2. a. Date* 10-11-1 c. Amount borrowed*. d. Balance due | b. Interest rate | N/A %(a.p.r.) \$ 42.97 42.97 |
| endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender Jeff Sachse 7653 Kingsley Dr | 2. a. Date* 10-11-1 c. Amount borrowed*. d. Balance due *For lines of credit, give the | b. Interest rate b. Interest rate ne date the line of credit want actually drawn at Item 20 | N/A %(a.p.r.) \$ 42.97 42.97 s first committed at Item |
| endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender Jeff Sachse 7653 Kingsley Dr | 2. a. Date* 10-11-1 c. Amount borrowed*. d. Balance due. *For lines of credit, give the 2a and list only the amount OPTIONAL: Total amount 4. Repayments this period | b. Interest rate b. Interest rate me date the line of credit wa nt actually drawn at Item 2ct of credit available \$ | N/A %(a.p.r.) \$ 42.97 42.97 s first committed at Item |
| endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender Jeff Sachse 7653 Kingsley Dr Denham Springs, LA. 70706 | ist all payments under principal c. a. Date* 10-11-1 c. Amount borrowed*. d. Balance due. *For lines of credit, give the 2a and list only the amount OPTIONAL: Total amount | b. Interest rate b. Interest rate de date the line of credit want actually drawn at Item 2ct of credit available \$ | N/A %(a.p.r.) \$ 42.97 \$ \$ 10.97 s first committed at Item |
| endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender Jeff Sachse 7653 Kingsley Dr Denham Springs, LA. 70706 3. Endorsers/Guarantors | 2. a. Date* 10-11-1 c. Amount borrowed*. d. Balance due. *For lines of credit, give the 2a and list only the amount OPTIONAL: Total amount 4. Repayments this period | b. Interest rate b. Interest rate me date the line of credit wa nt actually drawn at Item 2ct of credit available \$ | N/A %(a.p.r.) \$ 42.97 \$ \$ 10.97 s first committed at Item |
| endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender Jeff Sachse 7653 Kingsley Dr Denham Springs, LA. 70706 3. Endorsers/Guarantors | 2. a. Date* 10-11-1 c. Amount borrowed*. d. Balance due. *For lines of credit, give the 2a and list only the amount OPTIONAL: Total amount 4. Repayments this period Date | b. Interest rate b. Interest rate be date the line of credit want actually drawn at Item 2ct of credit available \$ | N/A %(a.p.r.) \$ 42.97 42.97 s first committed at Item Interest |
| endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender Jeff Sachse 7653 Kingsley Dr Denham Springs, LA. 70706 3. Endorsers/Guarantors | 2. a. Date* 10-11-1 c. Amount borrowed*. d. Balance due. *For lines of credit, give the 2a and list only the amount OPTIONAL: Total amount 4. Repayments this period Date | b. Interest rate b. Interest rate be date the line of credit want actually drawn at Item 2ct of credit available \$ | N/A %(a.p.r.) \$ 42.97 42.97 s first committed at Item Interest |
| endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender Jeff Sachse 7653 Kingsley Dr Denham Springs, LA. 70706 3. Endorsers/Guarantors | 2. a. Date* 10-11-1 c. Amount borrowed*. d. Balance due. *For lines of credit, give the 2a and list only the amount OPTIONAL: Total amount 4. Repayments this period Date | b. Interest rate b. Interest rate be date the line of credit want actually drawn at Item 2ct of credit available \$ | N/A %(a.p.r.) \$ 42.97 42.97 s first committed at Item Interest |
| endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender Jeff Sachse 7653 Kingsley Dr Denham Springs, LA. 70706 3. Endorsers/Guarantors | 2. a. Date* 10-11-1 c. Amount borrowed*. d. Balance due. *For lines of credit, give the 2a and list only the amount OPTIONAL: Total amount 4. Repayments this period Date | b. Interest rate b. Interest rate be date the line of credit want actually drawn at Item 2ct of credit available \$ | N/A %(a.p.r.) \$ 42.97 42.97 s first committed at Item Interest |
| endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender Jeff Sachse 7653 Kingsley Dr Denham Springs, LA. 70706 3. Endorsers/Guarantors | 2. a. Date* 10-11-1 c. Amount borrowed*. d. Balance due. *For lines of credit, give the 2a and list only the amount OPTIONAL: Total amount 4. Repayments this period Date | b. Interest rate b. Interest rate be date the line of credit want actually drawn at Item 2ct of credit available \$ | N/A %(a.p.r.) \$ 42.97 42.97 s first committed at Item Interest |

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225 667-1501

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| SCHEDULE | B: L | OANS | RECEIVED |
|----------|------|------|----------|
|----------|------|------|----------|

| SCHEDULE | B. LOANS KL | CEIVED | , |
|--|---|---|---|
| The following information must be provided for each loa Also, complete this schedule for loans received in prior po even if from the same source. Any personal funds a ca | eriods that are still outstan | iding. Separate loans mus | st be reported separately, |
| 1. Name and address of lender | 2. a. Date* 10-14- | 14 b. Interest rate | 1/a%(a.p.r.) |
| Jeff Sachse 7653 Kingsley Dr Denham Springs, LA. 70706 | c. Amount borrowed*. d. Balance due *For tines of credit, give ti | he date the line of credit want actually drawn at Item 20 | \$ 44.04 \$ 44.04 s first committed at Item |
| 3. Endorsers/Guarantors | Repayments this perior Date | d Principal | Interest |
| n/A | n/A | n/A | N/A |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal at list all payments under princi | nd interest separately. If separa | ate amounts are not known, |
| 1. Name and address of lender | 2. a. Date* 10-14- | 14 b. Interest rate | N/A %(a.p.r.) |
| Jeff Sachse 7653 Kingsley Dr Denham Springs, LA. 70706 | d. Balance due | he date the line of credit wa | . \$ 19.50 s first committed at Item |
| | 2a and list only the amoun | nt actually drawn at Item 2c | - |
| 3. Endorsers/Guarantors N/A | 4. Repayments this period Date | d Principal | Interest |
| | N/A | N/A nd interest separately. If separa | N/a |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guaranter.) | List payments of principal at list all payments under princi | | are proceeding |

| Oct 24 14 1-1:31a - First Justice Court | | 225 607-1501 | p. 11 |
|---|---|---|---|
| SCHEDULE | B: LOANS RE | CEIVED | |
| The following information must be provided for each loa Also, complete this schedule for loans received in prior pe even if from the same source. Any personal funds a ca | eriods that are still outstan ndidate loans to his cam | ding. Separate loans mus paign must be reported o | t be reported separately, n this schedule. |
| 1. Name and address of lender Jeff Sachse | | 4 b. Interest rate | |
| 7653 Kingsley Dr Denham Springs, LA. 70706 | d. Balance due. *For lines of credit, give the 2a and list only the amount OPTIONAL: Total amount | ne date the line of credit was nt actually drawn at Item 2c. | s first committed at Item |
| 3. Endorsers/Guarantors | Repayments this period Date | d Principal | Interest . |
| N/A | N/A | N/A | N/A |
| | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal at list all payments under princi | nd interest separately. If separa pal.) | ate amounts are not known, |
| 1. Name and address of lender Jeff Sachse 7653 Kingsley Dr Denham Springs, LA. 70706 | d. Balance due | b. Interest rate | . \$ 13.44 s first committed at Item |
| 3. Endorsers/Guarantors | OPTIONAL: Total amount 4. Repayments this perior | t of credit available \$ | |
| N/A | Date | Principal | Interest |
| | N/A | N/A | N/a |
| | | | |
| | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal at list all payments under principal at list all payments of principal at list all payments are list all payments of principal at list all payments of principal at list all payments are list all payments of principal at list all payments are list | nd interest separately. If separa ipal.) | ate amounts are not known, |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be

| I. Name and Address of Recipient | 2. Expenditures this a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|---|--------------|
| Wholesale Sign 11386 Darryl Dr Baton Rouge, LA. 70815 | 9-29-14 | Galvanized sign stakes | 59.95 |
| Watson Auto & Hardware 34972 Old Hwy 16 Denham Springs, LA. 70706 | 9-29-14 | Plastic cable ties for large signs | 5.02 |
| Wal-Mart 34025 Hwy 16 Denham Springs, LA. 70706 | 10-10-14 | Food items and imgredients for Rally-cookout Laguna meet & greet | 41.26 |
| Sams Club 201 Bass Pro Blvd Denham Springs, LA. 70726 | 10-11-14 | Supplies for meet & greet | 9.33 |
| Baton Rouge KOA 7628 Vincent Rd Denham Springs, LA. 70726 | 10-11-14 | Propane gas refill used for cooking at meet & greet Laguna & Spring Lake | 42.97 |
| Wal-Mart 34025 Hwy 16 Denham Springs, LA. 70706 | 10-14-14 | Supplies and food items for Spring Lake meet & greet | 44.04 |
| Oak Point Market 35045 Hwy 16 Denham Springs, LA. 70706 | 10-14-14 | Cold drinks (sodas) for meet & greet | 19.50 |
| Johns Grocery & Hardware 34019 Walker North Rd Walker, , LA. 70785 | 10-14-14 | Food and supplies for BBQ-meet & gre greet, SpringLake | 95.25 |
| 3. SUBTOTAL (optional) | | | 317.3 |
| 4. TOTAL (optional - complete only on last page of t | his schedule) | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this R a. Date(s) | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | |
|---|------------------------------------|---|---|--|
| Johns Grocery & Hardware 34019 WalkerWorth Rd * Walker, LA. 70785 | 10-15-14 | food ingredients for Spring Lake BBQ, meet & greet | 13.44 | |
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| 3. SUBTOTAL (optional) | | | 13.4 | |
| 4. TOTAL (optional - complete only on last page of | this schedule) | | 13.4 330.7 | |